CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TERRY LANDRY 135 Northern Ave Lafayette, LA 70501	2. Office Sought (Include title of office as well State Representative Lafayette Iberia & St. Martin 96	OFFICE USE ONLY Report Number: 28751 Date Filed: 12/29/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011 This report covers from 10/31/2011	through <u>12/19/2011</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report SHARON Daytime Telephone 337 278-5580	B LANDRY		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of December	<u>, 2011</u> .		
Terry Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337 254-5105 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,902.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,902.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,228.86
15. Plus total receipts this period (Line 8 above)	\$ 3,750.00
16. Less total disbursements this period (Line 13 above)	\$ 14,902.67
17. Less in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$-4,923.81

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)		3. Total this Election	
AGRIPAC P. O. Box 95004 Baron Rouge, LA 70895-9004	12/05/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/31/2011	\$500.00	\$500.00	
MIKE MICHOT CAMPAIGN FUND P. O. Box 80372 Lafayette, LA 70598-0372	12/09/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. AGNES NURSING HOME PARTNERSHIP LLC P. O. Box 10 Breaux Bridge, LA 70517	12/01/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE PICARD GROUP LLC 1201 Camellia Blvd Suite 301 Lafayette, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/08/2011	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule) \$1,000.00				

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BRAXTON FORD LINCOLN MERCURY 7501 Hwy 1 Bypass Natchitoches, LA 71457	Loaned Vehicle	11/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIEN'S AUTO SALVAGE 6157 Johnston St. Lafayette, LA 70503	Use of Bill Board Trailer	11/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	•			
4. SUBTOTAL (this page)	•		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				<u>\$ 0.00</u>

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____ 7/11/2011 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) TERRY I ANDRY c. Amount borrowed* \$ 5.000.00 135 Northern Ave 5.000.00 Lafayette, LA 70501 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/25/2011 b. Interest rate 0.00 %(a.p.r.) **TERRY LANDRY** c. Amount borrowed* \$ 5,000.00 135 Northern Ave 5.000.00 Lafayette, LA 70501 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)		
HOWARD ALEXANDER 406 Nettie St. Breaux Bridge, LA 70517	11/04/2011	Canvassing	\$ 1,500.00	
ALPHA KAPPA ALPHA SORRORITY 604 Elizabeth St New Iberia, LA 70560	12/08/2011	Ad for Debutante Booklet	\$ 100.00	
FREDDIE BABERS 720 St. Ann St. St. Martinville, LA 70582	11/08/2011	Canvassing	\$ 300.00	
RITA BROUSSARD 2772 Main Hwy Breaux Bridge, LA 70517	11/08/2011	Canvassing	\$ 150.00	
CADE COMMUNITY CENTER 1688 Smede Hwy St. Martinville, LA 70582	12/09/2011	Deposit for Rental	\$ 250.00	
PAUL CHARLES 101 11th St. Lafayette, LA 70501	11/08/2011	Canvassing	\$ 100.00	
EDDIE CHRETIEN JR. 212 Aggie Lane New Iberia, LA 70560	11/15/2011	Payment for Band at rally	\$ 500.00	
CLUB FACES 518 S Hopkins St. New Iberia, LA 70560	11/14/2011	Rally	\$ 300.00	
3. SUBTOTAL (optional)	·	·	\$3,200.00	
4. TOTAL (optional - complete only on last page of this schedu	le)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1906 Eraste Landry Rd Lafayette, LA 70501	Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
153 Shady Oaks Lafayette, LA 70506 DISRUPTIVE POLITICAL CONSULTING 11/25/2011 Political Consulting \$ 5 153 Shady Oaks Lafayette, LA 70506 11/03/2011 Buildboard Advertising \$ 5 GREAT OUTDOORS 1301 Lemaire St New Iberia, LA 70560 11/16/2011 Rental of Building for Rally \$ 4 HOLY ROSARY ALUMNAE FOUNDATION 11/16/2011 Rental of Building for Rally \$ 4 420 Carmel Dr Lafayette, LA 70501 11/11/2011 Signs \$ 1,0 LR & A INC. TRAFFIC CONTROL 11/11/2011 Signs \$ 1,0 3203 Avery Island Rd 11/16/2011 Food and supplies for Rally \$ 2 SHARON LANDRY 11/16/2011 Food and supplies for Rally \$ 2 SHARON LANDRY 11/19/2011 food for election day headquarters \$ 1:	1906 Eraste Landry Rd	11/11/2011	Media buy	\$ 1,768.00
153 Shady Oaks Lafayette, LA 70506 GREAT OUTDOORS 11/03/2011 Buildboard Advertising \$ 5 1301 Lemaire St New Iberia, LA 70560 11/16/2011 Rental of Building for Rally \$ 4 HOLY ROSARY ALUMNAE FOUNDATION 11/16/2011 Rental of Building for Rally \$ 4 420 Carmel Dr Lafayette, LA 70501 11/11/2011 Signs \$ 1,0 3203 Avery Island Rd New Iberia, LA 70560 11/16/2011 Food and supplies for Rally \$ 2 SHARON LANDRY 11/16/2011 Food and supplies for Rally \$ 2 SHARON LANDRY 11/19/2011 food for election day headquarters \$ 1	153 Shady Oaks	11/12/2011	Radio Media Buy	\$ 1,500.00
1301 Lemaire St New Iberia, LA 70560 HOLY ROSARY ALUMNAE FOUNDATION 420 Carmel Dr Lafayette, LA 70501 L R & A INC. TRAFFIC CONTROL 3203 Avery Island Rd New Iberia, LA 70560 SHARON LANDRY 135 Northern Ave Lafayette, LA 70501 SHARON LANDRY 135 Northern Ave SHARON LANDRY 135 Northern Ave Lafayette, LA 70501 11/19/2011 food for election day headquarters \$ 15 Northern Ave headquarters	153 Shady Oaks	11/25/2011	Political Consulting	\$ 500.00
420 Carmel Dr Lafayette, LA 70501 L R & A INC. TRAFFIC CONTROL 3203 Avery Island Rd New Iberia, LA 70560 SHARON LANDRY 135 Northern Ave Lafayette, LA 70501 SHARON LANDRY 11/19/2011 food for election day headquarters 11/19/2011 food for election day headquarters	1301 Lemaire St	11/03/2011	Buildboard Advertising	\$ 590.00
3203 Avery Island Rd New Iberia, LA 70560 SHARON LANDRY 135 Northern Ave Lafayette, LA 70501 SHARON LANDRY 11/19/2011 food for election day headquarters \$ 18	420 Carmel Dr	11/16/2011	Rental of Building for Rally	\$ 400.00
135 Northern Ave Lafayette, LA 70501 SHARON LANDRY 135 Northern Ave 11/19/2011 food for election day headquarters \$ 18	3203 Avery Island Rd	11/11/2011	Signs	\$ 1,063.92
135 Northern Ave headquarters	135 Northern Ave	11/16/2011	Food and supplies for Rally	\$ 238.12
	135 Northern Ave	11/19/2011	•	\$ 185.72
3. SUBTOTAL (optional) \$6,24	3. SUBTOTAL (optional)	<u> </u>	!	\$6,245.76

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
SHAUNA LANDRY 135 Northern Ave Lafayette, LA 70501	11/16/2011	Payment for entertainment at rally	\$ 400.00	
TORY LANDRY 135 Northern Ave Lafayette, LA 70501	11/03/2011	Printing	\$ 300.00	
CORNEY LEDET Promiseland Rd Parks, LA 70582	11/24/2011	Picking up signs after election	\$ 100.00	
RAYMOND LEWIS 1230 Angie St. New Iberia, LA 70560	11/29/2011	Canvasing	\$ 500.00	
OMEGA PHI PSI FRATERNITY 530 LaSalle St. New Iberia, LA 70560	11/11/2011	Tickets for Fundraiser	\$ 200.00	
PESSON ELEMENTARY SCHOOL 619 Broussard St. New Iberia, LA 70560	11/21/2011	Donation for fundraiser	\$ 50.00	
BOB ROBIRA 130 S Orange St. Lafayette, LA 70501	11/10/2011	Production of Radio Spots	\$ 150.00	
RYTECH SCREEN PRINTING 108 N Main St St Martinville, LA 70582	11/10/2011	T-Shirts	\$ 450.00	
3. SUBTOTAL (optional)	L		\$2,150.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TYSON ORGANIZATION INC. 855 Texas St Suite 100 Fort Worth, TX 76102	11/18/2011	Robo Calls	\$ 561.65
UNITED BALLOT P. O. Box 2215 Lafayette, LA 70501	11/16/2011	Canvassing and mailout	\$ 1,000.00
VIVID IMAGES 2803 Sherwood Forest Baton Rouge, LA 70816	11/03/2011	Printing	\$ 245.26
LEANDER WILLIAMS 203 Elmer St. St. Martinville, LA 70582	11/12/2011	Canvassing	\$ 1,000.00
LEANDER WILLIAMS 203 Elmer St. St. Martinville, LA 70582	11/18/2011	Canvassing	\$ 500.00
3. SUBTOTAL (optional)	'	•	\$3,306.91
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 14,902.67